

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34609

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-016 SWH - Intn'l Heritage Inc / ShustakJalil&Heller PC

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/13/00	HUM	Call from E. Shustak re: supporting documentation	.30
11/27/00	HUM	Call to E. Shustak re: settlement proposal	.30
12/04/00	HUM	Settlement conf. with Shustak	.30
12/06/00	HUM	Conf. with Shustak re: settlement	.30
01/05/01	P33	Preparation/Drafting of Statement regarding Intent for Authority to Compromise	.50
01/08/01	P33	Finalization and Filing of Statement regarding Intent for Authority to Compromise	.50
02/08/01	PL9	Letter to defendant with proof of claim.	.40
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed

\$ 354.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

384

329A

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #
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Invoice 34609
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-016 SWH - Intn'l Heritage Inc / Shustak Jal Ame He Plier PC

Return Upper Portion With Payment

Disbursements

Postage

\$.34

Copies

\$ 1.20

Total Disbursements

\$ 1.54

Total Current Bill

\$ 355.54

Balance Due

\$ 355.54

Fee Summary

S W Humrickhouse worked 1.20 hours at \$165 an hour.
M J Baird-Paralegal worked 2.00 hours at \$ 65 an hour
Paralegal PWH worked .40 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID =
56-1201204
34610

03/06/01

Invoice

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-017 SWH - Intn'l Heritage Inc / Frank Mastoloni & Sons Inc

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/06/01	PL9	Prepare new summons to be re-issued.	.40
02/08/01	PL9	Reserve summons & complaint.	.30
02/27/01	HUM	Call to Mr. Mastoloni re: ordinary course defense	.40

Fees Billed \$ 137.50

Disbursements

Postage	\$.34
Copies	\$ 2.00

Total Disbursements	\$ 2.34
Total Current Bill	\$ 139.84
Balance Due	\$ 139.84

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

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03/06/01

Federal ID #
56-1201204

Invoice 34610
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-017 SWH - Intn'l Heritage Inc / Frank Mastorano & Sons Inc

Return Upper Portion With Payment

S W Humrickhouse worked .40 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

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ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
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Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
34611

03/06/01

Invoice

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-018 SWH - Intn'l Heritage Inc - Quality Bldrs Inc of Ral

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of file, running of docket check list.	.40
01/26/01	HUM	Meet with Angell re: settlement	.40
02/08/01	PL9	Prepare Statement Regarding Intent to Move for Authority to Compromise for filing, serve same.	.50
02/08/01	PL9	Letter to defendant with proof of claim.	.40
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50
02/19/01	P20	Draft letter to Holmes Harden transmitting check (funds from Quality Builders)	.10

Fees Billed

\$ 222.00

Disbursements

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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ATTORNEYS AT LAW

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Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #
56-1201204

Invoice 34611
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-018 SWH - Intn'l Heritage Inc - Quality Blanks Inc of Ral

Return Upper Portion With Payment

Postage	\$	1.91
Copies	\$	2.80
Total Disbursements	\$	4.71
Total Current Bill	\$	226.71
Balance Due	\$	226.71

Fee Summary

M J Baird-Paralegal worked 1.40 hours at \$ 65 an hour
S W Humrickhouse worked .40 hours at \$165 an hour.
Paralegal PWH worked .90 hours at \$ 65 an hour.
S T Waller worked .10 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

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Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
34612

03/06/01

Invoice 34612

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-019 SWH - Int'l Heriatage Inc - Connexus, LTD

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/16/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/16/01	PL9	Draft Motion and Affidavit for Entry of Default and Entry of Default.	.70
02/16/01	HUM	Review default papers.	.20

Fees Billed \$ 104.50

Disbursements

Copies \$ 1.40

Total Disbursements \$ 1.40

Total Current Bill \$ 105.90

Balance Due \$ 105.90

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Post Office Box 18237
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Federal ID #
56-1201204

03/06/01

Invoice 34613

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-020 SWH - Intn'l Heritage Inc - NiagaraFrontierTravelSer

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/25/01	HUM	Review order re: pro hac vice	.10
01/27/01	PL9	Work on draft of joint pre-conference report.	.80
01/29/01	HUM	Finalize pretrial report	.30
02/09/01	P33	Filing of Joint Pre-Conference Report.	.50
02/09/01	HUM	Finalize pretrial report	.20
02/10/01	HUM	Prepare for pretrial conference	.30
02/12/01	HUM	Pretrial conference	.20
02/22/01	HUM	Motion to modify pretrial order	.20
02/27/01	P33	Preparation and filing of Motion to Modify Pre-Trial Order.	.50
02/27/01	HUM	Review disc. requests, call to Jeutter re: same	.30

Fees Billed

\$ 407.00

Disbursements

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

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Post Office Box 18237
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03/06/01

Federal ID #
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Invoice 34613
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-020 SWH - Intn'l Heritage Inc - Niagara Frontier Travel Ser

Return Upper Portion With Payment

Postage	\$.55
Fax	\$ 4.00
Delivery Charge	\$ 7.50
Copies	\$ 10.40
Total Disbursements	\$ 22.45
Total Current Bill	\$ 429.45
Balance Due	\$ 429.45

Fee Summary

M J Baird-Paralegal worked 1.40 hours at \$ 65 an hour
S W Humrickhouse worked 1.60 hours at \$165 an hour.
Paralegal PWH worked .80 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With _____

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

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Federal ID #
56-1201204

Invoice 34614

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-021 SWH - Intn'l Heritage Inc - Printing Plus, Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.30
02/09/01	HUM	Modify pretrial report	.20
02/13/01	PL9	File Pre-Conference Report.	.30

Fees Billed \$ 186.50

Disbursements

Copies \$ 3.40

Postage \$.55

Total Disbursements \$ 3.95

Total Current Bill \$ 190.45

Balance Due \$ 190.45

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #
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Invoice 34614
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-021 SWH - Intn'l Heritage Inc - Printing Payment Due

Return Upper Portion With Payment

Fee Summary

M J Baird-Paralegal worked 1.30 hours at \$ 65 an hour
S W Humrickhouse worked .50 hours at \$165 an hour.
Paralegal PWH worked .30 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

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Post Office Box 18237
Raleigh, North Carolina 27619

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Federal ID #
56-1201204

03/06/01

Invoice 34615

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-022 SWH - Intn'l Heritage Inc - Blessing Abound, Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/15/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/16/01	PL9	Draft Motion and Affidavit for Entry of Default and Entry of Default.	.70
02/16/01	HUM	Review default papers.	.20

Fees Billed \$ 104.50

Disbursements

Copies \$ 1.40

Total Disbursements \$ 1.40

Total Current Bill \$ 105.90

Balance Due \$ 105.90

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

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Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34616

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-023 SWH - Intn'l Heritage Inc - Pizzazz Team, Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/04/00	HUM	Call to Steve Castle re: claim	.20
12/30/00	HUM	Letter to counsel re: settlement	.30
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/10/01	HUM	Conf. re: settlement with Castle	.30
01/11/01	P33	Preparation and Filing of Statement regarding Intent to Move for Authority to Compromise	.50
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed

\$ 288.00

Disbursements

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #
56-1201204

Invoice 34616
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-023 SWH - Intn'l Heritage Inc - Pizzazz Team Amount Paid:

Return Upper Portion With Payment

Postage	\$.68	
Copies	\$ 4.80	
Delivery Charge	\$ 7.50	
Total Disbursements	\$ 12.98	

Total Current Bill	\$ 300.98	

Balance Due	\$ 300.98	
=====		

Fee Summary

S W Humrickhouse worked .80 hours at \$165 an hour.
M J Baird-Paralegal worked 2.40 hours at \$ 65 an hour

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1 1/2% per month (Annual percentage rate of 18%).

In Account With

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ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
34617

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Invoice

Client Id. 00-12075

Matter Id. 000-000-024 SWH - Intn'l Heritage Inc - Wood&Francis, PLLC/BEWood

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01 P33 Complete review of file, .40
reorganization of same, running of
docket check list.

Fees Billed	\$ 26.00
Total Current Bill	\$ 26.00
Balance Due	\$ 26.00

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
34618

03/06/01

Invoice

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-025 SWH - Intn'l Heritage Inc - The Alpha Omega Const. Corp

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/29/00	HUM	Call from creditor re: defenses	.40
12/06/00	HUM	Call to Gagnier re: extension	.20
01/05/01	HUM	Respond to Gagnier letter	.30
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to the Court	.50
01/15/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/13/01	HUM	Call from Vicki Gagnier, review file, transmit letter re: settlement	.40
02/16/01	HUM	Call to Vicki Gagnier re: settlement	.20
02/17/01	HUM	Work on settlement	.20
02/19/01	P33	Preparation and filing of Statement Regarding Intent to Move for Authority to Compromise.	.30

Fees Billed

\$ 358.50

Disbursements

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

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ATTORNEYS AT LAW

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03/06/01

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Invoice 34618
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-025 SWH - Intn'l Heritage Inc - TheAlphaOmegaCorp. Corp

Return Upper Portion With Payment

Copies	\$	5.80
Fax	\$	3.00
Total Disbursements	\$	8.80

Total Current Bill	\$	367.30

Balance Due	\$	367.30
=====		

Fee Summary

S W Humrickhouse worked 1.70 hours at \$165 an hour.
M J Baird-Paralegal worked 1.20 hours at \$ 65 an hour

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34619

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-026 SWH - Int'l Heritage Inc - Carolina Hurricanes Found
Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/15/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/18/01	P20	Process Summons and Complaint	.10
02/14/01	P33	Filing of Stipulation of Dismissal.	.20
02/14/01	HUM	Transmit and review dismissal	.20
		Fees Billed	\$ 78.50
		Total Current Bill	\$ 78.50
		Balance Due	\$ 78.50

Fee Summary

M J Baird-Paralegal worked .60 hours at \$ 65 an hour.
S T Waller worked .10 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Federal ID #
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34620

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Invoice

Client Id. 00-12075

Matter Id. 000-000-027 SWH - Intn'l Heritage Inc - Edmundo & Lisa Colorado

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/16/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Drafting/Preparation of Joint Preconference Report	.50
01/25/01	P33	Preparation and finalization of Joint Preconference Report.	.50
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize preconference report	.40
02/09/01	P33	Filing of Joint Pre-Conference Report.	.50
02/10/01	HUM	Prepare for pretrial conference	.30
02/12/01	HUM	Pretrial conference	.20

Fees Billed	\$ 304.50
Total Current Bill	\$ 304.50
Balance Due	\$ 304.50

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-027 SWH - Intn'l Heritage Inc - Edmundo & Lisa Delorado

Return Upper Portion With Payment

Fee Summary

M J Baird-Paralegal worked 2.40 hours at \$ 65 an hour
S W Humrickhouse worked .90 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

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Federal ID #
56-1201204
34621

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Invoice

Client Id. 00-12075

Matter Id. 000-000-028 SWH - Intn'lHeritagInc / SheratonOperatingCorp

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01 P33 Complete review of file, .40
reorganization of file, running of
docket check list.

01/29/01 PL9 Prepare summons for re-issuance .40
and service.

02/26/01 HUM Conf. with Morton re: settlement .30

Fees Billed \$ 101.50

Disbursements

Copies \$ 3.60

Total Disbursements \$ 3.60

Total Current Bill \$ 105.10

Balance Due \$ 105.10

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Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .40 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1 1/2% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34622

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-029 SWH - Intn'l Heritage Inc - The Enterprise Mgmt Group

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/30/00	HUM Draft dismissal	.30
12/07/00	HUM Call to Bill Overman re: dismissal	.20
	Fees Billed	\$ 82.50

Disbursements

Delivery Charge \$ 7.50

Copies \$ 2.00

Total Disbursements	\$ 9.50
Total Current Bill	\$ 92.00
Balance Due	\$ 92.00

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1 1/2% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34623

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-030 SWH - Intn'lHeritageInc - InterwestTransferCo, Inc

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/05/00	HUM	Review response of counsel	.30
12/30/00	HUM	Letter to Harden re: possible interest in purchasing stock, letter to Mason re: same	.50
01/04/01	HUM	Call to counsel re: extension	.30
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/25/01	HUM	Respond to settlement offer	.30
02/05/01	HUM	Respond to settlement offer	.30
02/08/01	P33	Filing of Statement Regarding Intent to Move for Authority to Compromise.	.50
02/08/01	PL9	Prepare Statement of Intent to Move for Authority to Compromise for filing, serve same.	.50
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34623
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-030 SWH - Intn'l Heritage Inc - Interwest Transfer Co., Inc

Return Upper Portion With Payment

02/14/01	P33 Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50
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Fees Billed \$ 469.00

Disbursements

Copies

\$ 4.60

Fax

\$ 6.00

Postage

\$ 1.91

Total Disbursements \$ 12.51

Total Current Bill \$ 481.51

Balance Due \$ 481.51

Fee Summary

S W Humrickhouse worked 1.70 hours at \$165 an hour.
M J Baird-Paralegal worked 2.40 hours at \$ 65 an hour
Paralegal PWH worked .50 hours, at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
34624

Invoice

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-031 SWH - Intn'l Heritage Inc - BNYFinCorp&BNY, Charlotte

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/27/00	HUM	Review letter from Charlotte Defendant - no contact with IHI, response	.30
01/04/01	HUM	Review affidavit from Defendant, Draft dismissal	.60
01/08/01	P33	Drafting/Preparation and filing of Notice of Voluntary Dismissal	.50
01/15/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/18/01	P20	Process of Summons and Complaint	.10
02/12/01	HUM	Call to Defendant re: settlement	.30
02/13/01	HUM	Review file and documentation from Defendant, letter to Defendant	.50

Fees Billed \$ 345.50

Disbursements

Postage	\$.33
Copies	\$ 6.60
Fax	\$ 3.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34624
Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-031 SWH - Intn'l Heritage Inc - BNYFinCorp/BNY Charlotte
Amount Due:

Return Upper Portion With Payment

Total Disbursements	\$ 9.93
Total Current Bill	\$ 355.43
Balance Due	\$ 355.43

Fee Summary

S W Humrickhouse worked 1.70 hours at \$165 an hour.
M J Baird-Paralegal worked .90 hours at \$ 65 an hour.
S T Waller worked .10 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
34625

03/06/01

Invoice

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-032 SWH - Intn'l Heritage Inc - Etienne Aigner, Inc.

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/30/00	HUM	Conf. with Nancy Grear re: settlement	.40
01/04/01	HUM	Letter to Trustee re: settlement	.30
01/05/01	P33	Preparation/Drafting of Statement Regarding Intent for Authority to Compromise	.50
01/05/01	PL9	Letter to Defendant's attorney re: settlement and proof of claim.	.70
01/08/01	P33	Finalization and Filing of Statement regarding Intent for Authority to Compromise	.50
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed

\$ 291.00

Disbursements

Copies \$ 3.20

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1 1/2% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #
56-1201204

Invoice 34625
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-032 SWH - Intn'l Heritage Inc - Etienne Aigner, Inc. ~~Amount Paid~~

Return Upper Portion With Payment

Total Disbursements	\$ 3.20

Total Current Bill	\$ 294.20

Balance Due	\$ 294.20
=====	

Fee Summary

S W Humrickhouse worked .70 hours at \$165 an hour.
M J Baird-Paralegal worked 2.00 hours at \$ 65 an hour
Paralegal PWH worked .70 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
34626

Invoice 34626

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-033 SWH - Intn'1HeritageInc - MikeSenio/DimmockHillGol

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Drafting/Preparation of Joint Preconference Report	.50
01/25/01	P33	Preparation and finalization of Joint Preconference Report.	.50
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.30
02/09/01	P33	Filing of Plaintiff's Pre-Conference Report.	.50
02/12/01	HUM	Pretrial conference	.20
02/22/01	HUM	Motion to modify pretrial order	.20
02/27/01	P33	Preparation and filing of Motion to Modify Pre-Trial Order.	.50

Fees Billed

\$ 304.00

Disbursements

Copies \$ 2.40

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34626
Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-033 SWH - Intn'l Heritage Inc - Mike Senio/~~Mike Senio~~ M. J. Baird-Paralegal

Return Upper Portion With Payment

Total Disbursements	\$ 2.40
Total Current Bill	\$ 306.40
Balance Due	\$ 306.40

Fee Summary

M J Baird-Paralegal worked 2.90 hours at \$ 65 an hour
S W Humrickhouse worked .70 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

03/06/01

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34627

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-034 SWH - Intn'lHeritageInc / BedfordFreightLines, Inc

Amount Paid:

For legal services rendered; including
but not limited to

12/05/00	HUM	Letter to counsel accepting offer	.30
01/05/01	P33	Preparation/Drafting of Statement regarding Intent for Authority to Compromise	.50
01/08/01	P33	Finalization and Filing of Statement regarding Intent for Authority to Compromise	.50
02/08/01	PL9	Letter to defendant with proof of claim.	.40
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50

Fees Billed \$ 173.00

Disbursements

Fax	\$ 3.00
Postage	\$.34
Copies	\$ 1.20

Total Disbursements \$ 4.54

Total Current Bill \$ 177.54

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34627
Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-034 SWH - Int'l Heritage Inc / Bedford Freight Lines, Inc

Return Upper Portion With Payment

Balance Due	\$ 177.54
=====	

Fee Summary

S W Humrickhouse worked .30 hours at \$165 an hour.
M J Baird-Paralegal worked 1.50 hours at \$ 65 an hour
Paralegal PWH worked .40 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

03/06/01

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34628

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-035 SWH - Intn'lHeritageInc / Allen, Harris, Shaw
Amount Paid:

For legal services rendered; including
but not limited to

11/29/00	HUM	Call from creditor re: settlement	.30
01/05/01	P33	Preparation/Drafting of Statement regarding Intent for Authority to Compromise	.50
01/08/01	P33	Finalization and Filing of Statement regarding Intent for Authority to Compromise	.50
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed \$ 179.50

Disbursements

Copies \$ 1.20

Total Disbursements \$ 1.20

Total Current Bill \$ 180.70

Balance Due \$ 180.70

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34628
Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-035 SWH - Intn'l Heritage Inc / Allen, Harris, Shaw

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked .30 hours at \$165 an hour.
M J Baird-Paralegal worked 2.00 hours at \$ 65 an hour

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

03/06/01 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID =
56-1201204
Invoice 34629

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075
Matter Id. 000-000-036 SWH - Int'l Heritage Inc / Kinko's Inc.

Amount Paid:

For legal services rendered; including
but not limited to

12/14/00	HUM	Call from David Ring re: extension	.30
01/03/01	HUM	Conf. with David Ring re: possible settlement	.40
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/11/01	HUM	Call from David Ring re: settlement	.20
01/12/01	HUM	Call to David Ring re: settlement	.20
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/17/01	P33	Drafting, finalization and filing of Statement/Intent to Move for Authority to Compromise.	.20
01/25/01	HUM	Transmit settlement check	.20
01/25/01	PL9	Letter to defendant's attorney re: settlement and proof of claim, letter to Trustee, prepare statement re: compromise for filing.	.80
02/12/01	P33	Preparation and filing of Motion	.50

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).